

Exhibit A

Resident Ledger

Circuit City
8440 N Madison
Kansas City, MO, 64155

Date: 12/3/2008
Resident Code: 07650
Property: 0765
Unit: 8440
Status: Current
Rent: \$27,669.27
Deposit: \$0.00
Move In Date: 04/23/99
Move Out Date:
Due Day: 1
Tel# (O):
Tel# (H):

Date	Description	Charges	Payments	Balance
11/01/08	Minimum Rent	27,669.27		29,438.27
11/03/08	Write off Per Kim	(130.00)		29,308.27
12/01/08	Common Area Reimbursement	1,787.00		31,073.27
12/01/08	Minimum Rent	27,669.27		58,742.54

Current	30 Days	60 Days	90 Days	Amount Due
29,438.27	29,308.27	0.00	0.00	58,742.54

Circuit City
Bankruptcy Claim Calculation
File Date: November 10, 2008

BARRY TOWNE

	<u>Amount</u>	<u>Pre-Petition</u>	<u>Post-Petition</u>
Real Estate Taxes	35,120.58	30,213.32	4,907.26
November Rent	27,669.27	9,223.09	18,446.18
December Rent	27,669.27	-	27,669.27
November CAM Estimate	1,767.00	589.00	1,178.00
December CAM Estimate	1,767.00	-	1,767.00
Estimated CAM Reconciliation	8,276.14	<u>7,119.75</u>	<u>1,156.39</u>
		<u>47,145.16</u>	<u>55,124.10</u>